

AGREEMENT

25-0529-B

Gas, Natural – Supply and Manage

This Agreement (the “agreement” or “contract”), is entered into on the date last executed below (“Effective Date”), by and between Pinellas County, a subdivision of the State of Florida whose primary address is 315 Court Street, Clearwater, Florida 33756 (“COUNTY”) and Interconn Resources LLC 2000A Southbridge Parkway Suite 300, Birmingham, AL 35209 (hereinafter “CONTRACTOR”) (jointly, the “Parties”).

NOW THEREFORE, the Parties agree as follows:

A. Documents Comprising Agreement

1. This Agreement, including the Exhibits listed below, constitutes the entire agreement and understanding of the Parties with respect to the transactions and services contemplated hereby and supersedes all prior agreements, arrangements, and understandings relating to the subject matter of the Agreement. The documents listed below are hereby incorporated into and made a part of this Agreement:
 - a. This Agreement
 - b. Pinellas County Standard Terms & Conditions, located on Pinellas County Purchasing's website, effective 6/14/2023, posted at <https://pinellas.gov/county-standard-terms-conditions/>
 - c. Solicitation Section 4, titled Special Conditions attached as Exhibit C.
 - d. Solicitation Section 5, titled Insurance Requirements attached as Exhibit D.
 - e. Contractor's response to Solicitation Section 6, titled Scope of Work / Specifications attached as Exhibit E.
 - f. Contractor's response to Solicitation Section 9, titled Pricing Proposal attached as Exhibit F.
 - g. Exhibit G - Addendum No. 2
 - h. Exhibit H - Locations
2. In the case of a conflict, the terms of this document govern, followed by the terms of the attached Exhibits, which control in the order listed above.

B. Term

The initial term of this Agreement is for 36 months from the Effective Date ("Contract Term"). The Agreement may be extended subject to written agreement between the Parties, for one (1) additional twenty-four (24) month period beyond the primary Contract Term. The extension shall be exercised only if all terms and conditions remain the same and the County Administrator or Director of Purchasing approves.

C. Expenditures Cap

1. Payment and pricing terms for the initial and renewal terms are subject to the Pricing Proposals in Exhibit F. County expenditures under the Agreement will not exceed \$5,455,999.50 for the Contract Term without a written amendment to this Agreement.

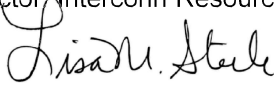
D. Entire Agreement

1. This Agreement constitutes the entire agreement between the Parties.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their undersigned officials, who are duly authorized to bind the Parties to the Agreement.

For Contractor: Interconn Resources, LLC

Signature:

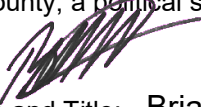


Print Name and Title: President - Florida & Channel Partner Markets

Date: 6/10/2025

Pinellas County, a political subdivision of the state of Florida

Signature:



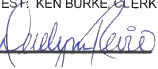
Print Name and Title: Brian Scott, Chair

Date: July 22, 2025.



ATTEST: KEN BURKE, CLERK

By:



APPROVED AS TO FORM

By: Keiah Townsend
Office of the County Attorney

SECTION 4 SPECIAL CONDITIONS

4.1. INTENT

It is the intent of Pinellas County to establish an Agreement for 25-0529-B Gas, Natural (Co-op) - Supply and Manage to be ordered, as and when required.

4.2. NON-NEGOTIABLE TERMS

While the County prefers that no exceptions to its contract terms be taken, the solicitation does authorize respondent to take exception to terms as part of its submittal. The County has deemed the following contract terms in the County's Standard Terms & Conditions <https://pinellas.gov/county-standard-terms-conditions/> to be non-negotiable:

Section 3: Compliance with Applicable Laws (all terms)

Section 7: Indemnification & Liability (all terms)

Section 8: Insurance & Conditions Precedent

Section 10(G): Governing Law & Venue

Section 12(A): Fiscal non-funding

Section 13: Confidential Records, Public Records, & Audit (all terms)

Section 19: Digital Content (all terms) *(if the Agreement includes software, online, or digital content services)*

Any terms required by law

4.3. Measurement

Natural gas usage/volume shall be determined by the local distribution company (LDC) - TECO PGS.

All gas sold shall meet the quality and measurement requirements set forth by TECO PGS tariff and be delivered to the TECO PGS NCTS Pool OR IFERC FGT Z3 TECO PGS City Gate.

4.4. Price Calculations

a. Shall be determined by adding the fee per therm (supplier mark-up) to the applicable index price (NYMEX) per therm, plus all applicable costs for fuel retention and transportation.

b. The applicable index price per therm shall be based on "last day settlement" prices per therm obtained in the NYMEX index for natural gas.

4.5. PRICING/PERIOD OF CONTRACT

Duration of the Agreement will be for a period of three (3) years from contract award.

4.6. TERM EXTENSION(S) OF CONTRACT

The Agreement may be extended subject to written notice of agreement from the County and successful respondent, for one (1) additional twenty-four (24) month period(s) beyond the primary contract period. The extension shall be exercised only if all terms and conditions remain the same and the County Administrator or Director of Purchasing grants approval.

4.7. DELIVERY

Delivery point is TECO PGS NCTS Pool or IFERC FGT Z3 TECO PGS City Gate (ITS).

4.8. ASBESTOS MATERIALS

The Contractor must perform all Work in compliance with Federal, State and local laws, statutes, rules, regulations and ordinances, including but not limited to the Department of Environmental Protection (DEP)'s asbestos requirements, 40 CFR Part 61, Subpart M, and OSHA Section 29 CFR 1926.58.

Additionally, the Contractor must be properly licensed and/or certified for asbestos removal as required under Federal, State and local laws, statutes, rules, regulations and ordinances. The County is responsible for filing all DEP notifications and furnish a copy of the DEP notification and approval for demolition to the successful Contractor. The County will furnish a copy of the asbestos survey to the successful Contractor. The Contractor must keep this copy on site at all times during the actual demolition.

4.9 SERVICES

The terms below are applicable if the Solicitation includes the provision of SERVICES:

- A. **ADD/DELETE LOCATIONS SERVICES** - The County reserves the right to unilaterally add or delete locations/services, either collectively or individually, at the County's sole option, at any time after award has been made as may be deemed necessary or in the best interests of the County. In such case, the Contractor(s) will be required to provide services to this agreement in accordance with the terms, conditions, and specifications.

5.0 QUANTITIES

Any quantities stated are an estimate only and no guarantee is given or implied as to quantities that will be used during the Agreement period. Estimated quantities are based upon previous use and/or anticipated needs.

SECTION 5 INSURANCE REQUIREMENTS**5.1. INSURANCE (General)**

The Vendor must provide a certificate of insurance and endorsement in accordance with the insurance requirements listed below, prior to recommendation for award. The Vendor shall obtain and maintain, and require any subcontractor to obtain and maintain, at all times during its performance of the Agreement in Phase 1 insurance of the types and in the amounts set forth. For projects with a Completed Operations exposure, Vendor shall maintain coverage and provide evidence of insurance for 2 years beyond final acceptance. All insurance policies shall be from responsible companies duly authorized to do business in the State of Florida and have an AM Best rating of VIII or better.

5.2. INSURANCE (Requirements)

- A. Submittals should include the Vendor's current Certificate(s) of Insurance. If Vendor does not currently meet insurance requirements, Vendor shall also include verification from their broker or agent that any required insurance not provided at that time of submittal will be in place prior to the award of contract. Upon selection of Vendor for award, the selected Vendor shall email certificate that is compliant with the insurance requirements. If the certificate received is compliant, no further action may be necessary. The Certificate(s) of Insurance shall be signed by authorized representatives of the insurance companies shown on the Certificate(s).
- B. **The Certificate holder section shall indicate Pinellas County, a Political Subdivision of the State of Florida, 400 S Fort Harrison Ave, Clearwater, FL 33756. Pinellas County, a Political Subdivision shall be named as an Additional Insured for General Liability. A Waiver of Subrogation for Workers Compensation shall be provided if Workers Compensation coverage is a requirement.**
- C. Approval by the County of any Certificate(s) of Insurance does not constitute verification by the County that the insurance requirements have been satisfied or that the insurance policy shown on the Certificate(s) of Insurance is in compliance with the requirements of the Agreement. County reserves the right to require a certified copy of the entire insurance policy, including endorsement(s), at any time during the Bid and/or contract period.
- D. If any insurance provided pursuant to the Agreement expires or cancels prior to the completion of the Work, you will be notified by CTrax, the authorized vendor of Pinellas County. Upon notification, renewal Certificate(s) of Insurance and endorsement(s) shall be furnished to Pinellas County Risk Management at InsuranceCerts@pinellascounty.org and to CTrax c/o JDi Data at PinellasSupport@ididata.com by the Vendor or their agent prior to the expiration date.
 - 1. Vendor shall also notify County within twenty-four (24) hours after receipt, of any notices of expiration, cancellation, nonrenewal or adverse material change in coverage received by said Vendor from its insurer. Notice shall be given by email to Pinellas County Risk Management at InsuranceCerts@pinellascounty.org. Nothing contained herein shall absolve Vendor of this requirement to provide notice.
 - 2. Should the Vendor, at any time, not maintain the insurance coverages required herein, the County may terminate the Agreement,
- E. If subcontracting is allowed under this Bid, the Primary Vendor shall obtain and maintain, at all times during its performance of the Agreement, insurance of the types and in the amounts set forth; and require any subcontractors to obtain and maintain, at all times during its performance of the Agreement, insurance limits as it may apply to the portion of the Work performed by the subcontractor; but in no event will the insurance limits be less than \$500,000 for Workers' Compensation/Employers' Liability, and \$1,000,000 for General Liability and Auto Liability if required below.

1. All subcontracts between the Vendor and its Subcontractors shall be in writing and are subject to the County's prior written approval. Further, all subcontracts shall
 - a. Require each Subcontractor to be bound to the Vendor to the same extent the Vendor is bound to the County by the terms of the Contract Documents, as those terms may apply to the portion of the Work to be performed by the Subcontractor;
 - b. Provide for the assignment of the subcontracts from the Vendor to the County at the election of Owner upon termination of the Contract;
 - c. Provide that County will be an additional indemnified party of the subcontract;
 - d. Provide that the County will be an additional insured on all insurance policies required to be provided by the Subcontractor except workers compensation and professional liability;
 - e. Provide a waiver of subrogation in favor of the County and other insurance terms and/or conditions
 - f. Assign all warranties directly to the County; and
 - g. Identify the County as an intended third-party beneficiary of the subcontract. The Vendor shall make available to each proposed Subcontractor, prior to the execution of the subcontract, copies of the Contract Documents to which the Subcontractor will be bound by this Section C and identify to the Subcontractor any terms and conditions of the proposed subcontract which may be at variance with the Contract Documents.

F. Each insurance policy and/or certificate shall include the following terms and/or conditions:

1. The Named Insured on the Certificate of Insurance and insurance policy must match the entity's name that responded to the solicitation and/or is signing the agreement with the County.
2. Companies issuing the insurance policy, or policies, shall have no recourse against County for payment of premiums or assessments for any deductibles which all are at the sole responsibility and risk of Vendor.
3. The term "County" or "Pinellas County" shall include all Authorities, Boards, Bureaus, Commissions, Divisions, Departments and Constitutional offices of County and individual members, employees thereof in their official capacities, and/or while acting on behalf of Pinellas County.
4. All policies shall be written on a primary, non-contributory basis.

The minimum insurance requirements and limits for this Agreement, which shall remain in effect throughout its duration and for two (2) years beyond final acceptance for projects with a Completed Operations exposure, are as follows:

5.3 WORKERS' COMPENSATION INSURANCE

Worker's Compensation Insurance is required if required pursuant to Florida law. If, pursuant to Florida law, Worker's Compensation Insurance is required, employer's liability, also known as Worker's Compensation Part B, is also required in the amounts set forth herein.

A. Limits

1. Employers' Liability Limits Florida Statutory

- a. Per Employee\$ 500,000
- b. Per Employee Disease\$ 500,000
- c. Policy Limit Disease\$ 500,000

If Vendor is not required by Florida law, to carry Workers Compensation Insurance in order to perform the requirements of this Agreement, County Waiver Form for workers compensation must be executed, submitted, and accepted by Risk Management. The County Waiver Form is found at:

<https://pinellas.gov/services/submit-a-workers-compensation-waiver-request/>

Failure to obtain required Worker's Compensation Insurance without submitting and receiving a waiver from Risk Management constitutes a material breach of this Agreement.

5.4 COMMERCIAL GENERAL LIABILITY INSURANCE

Includes, but not limited to, Independent Vendor, Contractual Liability Premises/Operations, Products/Completed Operations, and Personal Injury. No explosion, collapse, or underground damage exclusions allowed.

A. Limits

- 1. Combined Single Limit Per Occurrence\$ 1,000,000
- 2. Products/Completed Operations Aggregate\$ 2,000,000
- 3. Personal Injury and Advertising Injury\$ 1,000,000
- 4. General Aggregate \$ 2,000,000

5.5 EXCESS OR UMBRELLA LIABILITY INSURANCE

Excess of the primary coverage required, in paragraphs above. No explosion, collapse, or underground damage exclusions allowed.

- 5.5.1 Limits
- 5.5.1.1 Each Occurrence\$ 5,000,000
- 5.5.1.2 General Aggregate \$ 5,000,000

5.6. POLLUTION LEGAL/ENVIRONMENTAL LEGAL LIABILITY INSURANCE

For pollution losses arising from all services performed to comply with this contract. Coverage shall apply to sudden and gradual pollution conditions including the discharge, dispersal, release or escape of smoke, vapors, soot, fumes, acids, alkalis, toxic chemicals, liquids or gases, waste materials or other irritants, contaminants or pollutants into or upon land, the atmosphere or any watercourse or body of water, which results in Bodily Injury or Property Damage. If policy is written on a Claims Made form, a retroactive date is required, and coverage must be maintained for 3 years after completion of contract or "tail coverage must be purchased. Coverage should include and be for the at least the minimum limits listed below:

- A. Bodily injury, sickness, disease, mental anguish or shock sustained by any person, including death; property damage including physical injury to or destruction of tangible property including the resulting loss of use thereof, cleanup costs, and the loss of use of tangible property that has not been physically injured or destroyed;
- B. Defense including costs, charges and expenses incurred in the investigation, adjustment or defense of claims for such compensation damages.
- C. Cost of Cleanup/Remediation.
- D. Limits
 - 1. Per Claim or Occurrence\$ 5,000,000
 - 2. General Aggregate \$ 5,000,000
- E. For acceptance of Pollution Legal/Environmental Legal Liability coverage included within another policy coverage required herein, a statement notifying the certificate holder must be included on the certificate of insurance and the total amount of said coverage per occurrence must be greater than or equal to the amount of Pollution Legal/Environmental Legal Liability and other coverage combined.

5.7 PROPERTY INSURANCE

Vendor will be responsible for all damage to its own property, equipment and/or materials.

SECTION 6 SCOPE OF WORK

6.1. OBJECTIVE/JUSTIFICATION

This County contract will require all necessary services for the repair, refinishing and restoration of vehicle bodies and frames necessitated by collision damage, body deterioration and finish degradation. Vehicles serviced shall include passenger sedans, sport utility vehicles, light trucks, vans, medium trucks and heavy trucks. Services shall meet manufacturer's specifications for fit and finish and conform to local regulations and industry standards for safety and quality. The contractor shall provide skilled labor, tools, equipment, and materials required to complete repairs on an as-needed basis during the agreement term.

6.2. BACKGROUND

Site Locations are attached in the Attachment Section.

6.3. SCOPE OF WORK

The successful contractor shall be responsible for nomination, coordination and scheduling of transportation volumes including completing all arrangements with gas producers, interstate pipelines and the natural gas local distribution companies (LDC) for delivery of sufficient quantities of natural gas to various locations.

1) Quantities -

- a. The successful contractor will be responsible for procuring, scheduling, and monitoring the quantities of natural gas supplied to all the agencies that are party to this bid.
- b. The successful contractor will be responsible for monitoring both gas deliveries to the LDC city gate and the actual consumption at the using agency meters. In addition, the contractor will be responsible for maintaining adequate deliveries to meet the needs of the using agency locations, subject to the LDC balancing requirements.
- c. Quantities of natural gas actually purchased during the Contract Term will be determined by readings from meters located at each location.

2) Quality and Measurement - The measurement, testing, heating value, delivery pressure, and quality of natural gas delivered shall be in accordance with terms and conditions of the delivery specifications of the applicable LDC tariff and in accordance with the applicable interstate pipeline. The County and any participating entities shall not be obligated to purchase or pay for natural gas that either the LDC or the interstate pipeline has refused to accept due to nonconformance with its specifications.

3) Coordination/Invoicing

- a. The LDC and/or the Natural Gas Transmission Company shall invoice the successful contractor directly for all locations listed on Purchase Orders. The Contractor shall pay said invoices in accordance with the LDC and/or the Natural Gas Transmission Company's tariffs. Such LDC charges will be passed through to the County without markup.
- b. The Contractor shall provide monthly invoices for each location listed on Purchase Order. A copy of invoice will be emailed to the Department.
- c. The Contractor shall supply all the data, calculations, and documents used in computing charges in the Transportation Costs and the monthly Indexed Gas Price.
- d. Participating entities are responsible for the issuance of their own purchase orders and funding obligations.

4) Nomination/Delivery Point - Contractor shall be responsible for and shall submit nominations for gas usage to all necessary Transporters, based upon monthly/daily volume nominations provided by County and any changes expected in natural gas consumption patterns of County communicated to Contractor.

Any balancing fees will be the responsibility of the Contractor and will not be borne by the customer.

5) Delivery Point - The Delivery Point for natural gas shall be Inside Federal Energy Regulatory Commission (FERC) Florida Gas Transmission Zone 3 (FGT Z3) to the TECO (PGS) City Gate.

6) Transportation -

- a. The Contractor shall be responsible for the nomination, coordination, scheduling and balancing of transportation volumes including completing all arrangements for transportation services for delivery of the natural gas to the Delivery Point.
- b. The Contractor shall obtain the required transportation and delivery Contract(s) with pipelines and local utilities necessary to deliver gas to the Delivery Points at the facilities listed in Purchase Orders issued by the County.

7) Meter Location Information -

The Pinellas County locations and the Co-Op Partner, City of St Petersburg locations are in the attachment section.

6.4 REQUIREMENTS

Quarterly Summary Report - The successful Contractor shall provide the County's designated Contract Administrator a quarterly report that contains a summary of the gas services provided to each location.

The report shall include but is not limited to:

Breakdown for each location:

- A. Account Number;
- B. Meter Number;
- C. Location;
- D. Therms used per quarter;
- E. Natural Gas Cost per quarter;
- F. LDC Cost per quarter;
- G. Marketer's Fees per quarter;
- H. Total cost of all charges per quarter;
- I. Summary for all locations;
- J. Total therms used by all locations for the quarter;
- K. Total dollar amount charged to all locations for the quarter;
- L. Savings Analysis;
- M. Purchase Order Number

Exhibit F - Pricing Proposal

25-0529-B Gas, Natural - Supply and Manage (Co-op)				
PRICING SCHEDULE				
THE BIDDER MUST SIGN AND DATE THIS SCHEDULE WHERE PROVIDED AND SUBMIT ALL PAGES WITH THE BID SUBMITTAL.				
The line-item unit price(s) must include all costs that the Bidder intends to recover, to accommodate the supplies/services and delivery requirements. FIRM, FULL DELIVERY REQUIREMENTS AND BALANCING FEES ARE RESPONSIBILITY OF SUPPLIER. No price adjustments will be made, unless specifically provided for by an additional provision included in this contract.				
ITS MARKUP				
LINE ITEM	DESCRIPTION	PRICE/THERM		
		(a) YEAR 1	(b) YEAR 2	(c) YEAR 3
1	FGT Zone 3 Index	\$0.4190	\$0.4190	\$0.4190
2	Adder/Basis ²	\$0.004	\$0.004	\$0.004
3	Transportation/Capacity Charge 5	\$0.08498	\$0.08498	\$0.08498
4	Fuel ³	\$0.00982	\$0.00982	\$0.00982
5	LDC Fuel Retention ⁴	\$0.001819	\$0.001819	\$0.001819
Markup Subtotal (per therm) - >		\$0.520	\$0.520	\$0.520
Estimated Consumption (therms)		3,200,000	3,500,000	3,800,000
Estimated Total Price (Markup Subtotal x Estimated Consumption)		\$ 1,662,780.80	\$ 1,818,666.50	\$ 1,974,552.20
ITS Markup Total Price (Sum of (a) + (b) + (c)) -> (d)				\$ 50 5,455,999.
ITS MARKUP 1 Based on April 2025 FGT Zone 3 Index Monthly Settlement Price 2 Fixed for contract duration 3 Based on Fuel Retention Rates as published by FGT (2.29%), "floats" with monthly published rates 4 Based on LDC Fuel Retention Rate of .35% 5 Based on April 2025 pass-through transportation charges				

May 22nd 2025

Purch

TO: ALL INTERESTED BIDDERS

INVITATION TO BID: Gas, Natural – Supply and Manage

BID NUMBER: 25-0529-B

BID SUBMITTAL IS DUE: May 29, 2025 @ 3:00 P.M.

ADDENDUM NO. 1

Following is additional information, clarifications, questions and responses relative to referenced Bid (ITB):

CHANGE(S): Bid Submittal due date has changed from May 27th to May 29, 2025 @ 3:00P.M. Attachment C

Pricing Schedule is replaced with Rev 1 Pricing Schedule.

QUESTION(S)/RESPONSE(S):

1. Question: In Section 6.3.5 (Delivery Point), page 28, the solicitation states, "The Delivery Point for natural gas shall be Inside Federal Energy Regulatory Commission (FERC) Florida Gas Transmission Zone 3 (FGT Z3)." However, in Section 4.4.b (page 20), the solicitation indicates the applicable index price per therm shall be the NYMEX index. The Pricing Schedule also lists a NYMEX index. The index tied to gas deliveries in Florida is based on the FGT Zone 3. Would the County be willing to change the requested index to FGT Zone 3 in Section 4.4.b and on the Pricing Schedule to eliminate any discrepancy? Past RFPs were priced at the FGT Zone 3 Index.

Response: 4.4. Price Calculations is revised to read:

- a. Shall be determined by adding the fee per therm (supplier mark-up) to the applicable index price (FGT Zone 3) per therm, plus all applicable costs for fuel retention and transportation.
 - b. The applicable index price per therm shall be based on "last day settlement" prices per therm obtained in the FGT Zone 3 index for natural gas.
2. Question: On the Pricing Schedule, the transportation/capacity charges are listed as "fixed for contract duration." Can that be changed to "Based on April 2025 pass-through transportation charges" for accurate comparison of submittal? In Section 4.4 (page 20) of the Solicitation, it states "plus all applicable costs for fuel retention and transportation," which would imply the Transportation and Fuel charges float with published rates. Transportation charges from wellhead to city gate vary monthly.

Response: Attachment C Pricing Schedule is replaced with Rev 1 Pricing Schedule

400 South Ft. Harrison, Sixth
Floor Clearwater, Florida
33756
Phone: (727) 464-3311
FAX: (727) 464-3925
Website: www.pinellascounty.org/purchase

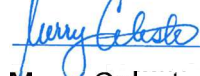


3. Question: In section 4.3,4.7 (Measurement, Delivery), page 21, the solicitation states, "All gas sold shall meet the quality and measurement requirements set forth by TECO PGS tariff and be delivered to the TECO PGS NCTS Pool OR IFERC FGT Z3 TECO PGS City Gate," and "Delivery point is TECO PGS NCTS Pool or IFERC FGT Z3 TECO PGS City Gate (ITS). The accounts included in the solicitation are NCTS accounts according to our records and there are some discrepancies in the language on the Pricing Schedule attachment that lists them as ITS. Can you confirm what pool these accounts are in?"

Response: The accounts included in this solicitation are NCTS accounts.

All other specifications, terms and conditions remain the same. Confirm receipt of Addendum(s) in OpenGov.

Sincerely,



Merry Celeste, CPPO/CPPB
Purchasing Director

25-0529-B Gas, Natural - Supply and Manage (Co-op)				
PRICING SCHEDULE				
THE BIDDER MUST SIGN AND DATE THIS SCHEDULE WHERE PROVIDED AND SUBMIT ALL PAGES WITH THE BID SUBMITTAL.				
The line item unit price(s) must include all costs that the Bidder intends to recover, to accommodate the supplies/services and delivery requirements. FIRM, FULL DELIVERY REQUIREMENTS AND BALANCING FEES ARE RESPONSIBILITY OF SUPPLIER. No price adjustments will be made, unless specifically provided for by an additional provision included in this contract.				
ITS MARKUP				
LINE ITEM	DESCRIPTION	PRICE/THERM		
		(a) YEAR 1	(b) YEAR 2	(c) YEAR 3
1	FGT Zone 3 Index			
2	Adder/Basis ²	\$	\$	\$
3	Transportation/Capacity Charge 5	\$	\$	\$
4	Fuel ³	\$	\$	\$
5	LDC Fuel Retention ⁴	\$	\$	\$
Markup Subtotal (per therm) ->		\$0.0000	\$0.0000	\$0.0000
Estimated Consumption (therms)		3,200,000	3,500,000	3,800,000
Estimated Total Price (Markup Subtotal x Estimated Consumption)		\$ -	\$ -	\$ -
ITS Markup Total Price (Sum of (a) + (b) + (c)) -> (d)				\$

ITS MARKUP

1 Based on April 2025 FGT Zone 3 Index Monthly Settlement Price

2 Fixed for contract duration

3 Based on Fuel Retention Rates as published by FGT (2.29%), “floats” with monthly published rates

4 Based on LDC Fuel Retention Rate of .35%

5 Based on April 2025 pass-through transportation charges

Exhibit H – Location

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONS – SITE LOCATIONS

LOCATION	SERVICE ADDRESS	CITY
SOUTH COUNTY	122 5TH ST N	ST PETERSBURG
SOUTH COUNTY	545 1ST AVE N	ST PETERSBURG
FLEET	14204 46TH ST N	CLEARWATER
SHERIFF'S DEPT.	14400 49TH ST N	CLEARWATER
SHERIFF'S DEPT.	4707 145TH AVE N	CLEARWATER
PUBLIC SAFETY CAMPUS	10750 ULMERTON RD	LARGO
PUBLIC SAFETY CAMPUS #2	10750 ULMERTON RD	LARGO
MEDICAL EXAMINER & FORENSIC CTR.	10900 ULMERTON RD	LARGO
SOUTHCROSS WRF	7401 54TH AVE N	ST PETERSBURG
CRIMINAL JUSTICE CENTER	14400 49TH ST N	CLEARWATER
DETENTION	14840 49TH ST N	CLEARWATER
MUSEUM	12211 WALSINGHAM RD	LARGO
SOLID WASTE	3095 114th Ave. N.	ST. PETERSBURG
INFRASTRUCTURE BLDG	14400 49TH ST N	CLEARWATER
DETENTION	14400 49th ST N	CLEARWATER
DETENTION	14400 49th ST N	CLEARWATER
DETENTION STANDBY GENERATOR	14400 49th ST N	CLEARWATER

CITY OF ST PETERSBURG LOCATIONS

Department	Address	City, State	
Police Headquarters	1301 1st Avenue North	St. Petersburg, FL	
Fire Dept, Fire Station, Master (#1)	455 8th Street South	St. Petersburg, FL	
Fire Dept, Fire Station #3	3101 5th Avenue South	St. Petersburg, FL	
Fire Dept, Fire Station #4	2501 4th Street North	St. Petersburg, FL	
Fire Dept, Fire Station #5	455 8th Street South	St. Petersburg, FL	
Fire Dept, Fire Station #6	4825 9th Avenue North	St. Petersburg, FL	
Fire Dept, Fire Station #7	875 64th Avenue North	St. Petersburg, FL	
Fire Dept, Fire Station #8	4701 9th Street South	St. Petersburg, FL	
Fire Dept, Fire Station #9	475 66th Street North	St. Petersburg, FL	
Fire Dept, Fire Station #10	2800 30th Avenue North	St. Petersburg, FL	
Fire Dept, Fire Station #11	5150 31st Street South	St. Petersburg, FL	
Fire Dept, Fire Station #12	1651 Bayou Grande Boulevard	St. Petersburg, FL	
Fire Dept, Fire Station #13	11600 Roosevelt Boulevard North	St. Petersburg, FL	
Fire Dept, Headquarters	400 MLK Jr Street South	St. Petersburg, FL	
Fire Dept, DG (Drill Grounds aka Training Facility)	3200 22nd Street South	St. Petersburg, FL	
Parks & Recreation, Water Fuller Pool	7891 26th Avenue North	St. Petersburg, FL	
Parks & Recreation, North Shore Pool	901 Northshore Drive NE	St. Petersburg, FL	Three different
Parks & Recreation, North Shore Pool	901 Northshore Drive NE	St. Petersburg, FL	Three different
Parks & Recreation, North Shore Pool	901 Northshore Drive NE	St. Petersburg, FL	Three different
Parks & Recreation, Parks Facility Shop	1160 15th Avenue North	St. Petersburg, FL	Two different

Parks & Recreation, Parks Facility Shop	1160 15th Avenue North	St. Petersburg, FL	Two different
Parks & Recreation, Sunshine Center	330 5th Street North	St. Petersburg, FL	
Parks & Recreation, Treasure Island	11100 Gulf Boulevard	Treasure Island, FL	
Downtown Enterprise Facilities, Mahaffey Theater	400 1st Street South	St. Petersburg, FL	
Downtown Enterprise Facilities, Marina	400 2nd Avenue NE	St. Petersburg, FL	
Real Estate & Property Mangement, City Hall	440 2nd Avenue North	St. Petersburg, FL	
Real Estate & Property Mangement, Municipal Services Center	1 4th Street North	St. Petersburg, FL	
Fleet Management, Administration	619 19th Street North	St. Petersburg, FL	
Fleet Management, Tire Shop	1745 5th Avenue North	St. Petersburg, FL	
Fleet Management	551 19th Street North	St. Petersburg, FL	
Sanitation (CNG for Sanitation Vehicles)	2601 20 th Avenue North	St. Petersburg, FL	
Water Resources, NE-WRF	1160 62nd Avenue NE	St. Petersburg, FL	
Water Resources, NW-WRF	7500 26th Avenue North	St. Petersburg, FL	
Water Resources, SW-WRF	3800 54th Avenue South	St. Petersburg, FL	
Water Resources, Operations Building for WRD	1701 Burlington Avenue North	St. Petersburg, FL	
Water Resources, Lab Building for WRD	1630 3rd Avenue North	St. Petersburg, FL	